

SAPC 16717
COPY 1 OF 2

June 12, 1957

✓
George:

Attached is our invoice 07624 and the required receipts covering deliveries made against Contract SC 21-54 by Hycon during April. This invoice has been held pending signed receiving tickets.

STAT

TWM:hsm

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

16717
COPY 1 OF 2

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
007					4

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
MAIN AVENUE
NORWALK, CONNECTICUT

INVOICE NO.

07624 "A"

BILL TO
THE INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE DATE

5-9-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:				PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
INVOICE # 15134				AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED			\$ 3,100,841.85
CONTRACT ITEM NO.				HYCON ITEM NO.		UNIT PRICE	TOTAL
259				12 PRODUCTION UNITS ✓		\$1,200.00 ✓	\$14,400.00 ✓
262				7 PRODUCTION UNITS ✓		2,500.00	17,500.00 ✓
313				21 PRODUCTION UNITS ✓		1,276.00	26,796.00 ✓
TOTAL AMOUNT BILLED FOR ITEMS DELIVERED						\$3,159,537.85	
LESS: LIQUIDATION OF PROGRESS BILLINGS @ 91%						2,875,179.45 ✓	
LESS: AMOUNT BILLED ON PREVIOUS INVOICES						\$ 284,358.40	
						279,075.76	
AMOUNT DUE ON THIS INVOICE							\$ 5,282.64 ✓
STAT				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY JUN 12 1957 </div>			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE